IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Edward D Case Number: 07 B 14119

Judge: Wedoff, Eugene R

Printed: 11/13/07 Filed: 8/7/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 27, 2007

Confirmed: None

5

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | Receipts | <u>Disbursements</u> |
|-----------------|----------|----------------------|
| | 0.00 | |
| Secured: | | 0.00 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 0.00 |
| Trustee Fee: | | 0.00 |
| Other Funds: | | 0.00 |
| Totals: | 0.00 | 0.00 |

DISBURSEMENT DETAIL

| | Creditor Name | <u>Type</u> | Repayment | Paid to Date |
|-----|---------------------------------|-------------|-----------|----------------|
| 1. | Chase Home Finance | Secured | 0.00 | 0.00 |
| 2. | Chase Home Finance | Secured | 0.00 | 0.00 |
| 3. | Chase Home Finance | Secured | 0.00 | 0.00 |
| 4. | Chase Home Finance | Secured | 0.00 | 0.00 |
| 5. | Dovenmuehle Mortgage | Secured | 0.00 | 0.00 |
| 6. | Washington Mutual Bank FA | Secured | 0.00 | 0.00 |
| 7. | Washington Mutual Bank FA | Secured | 0.00 | 0.00 |
| 8. | Chase Home Finance | Secured | 0.00 | 0.00 |
| 9. | US Bank Corp | Secured | 0.00 | 0.00 |
| 10. | Deutsche Bank National | Secured | 0.00 | 0.00 |
| 11. | Dovenmuehle Mortgage | Secured | 0.00 | 0.00 |
| 12. | Chase Home Finance | Secured | 14,400.00 | 0.00 |
| 13. | Deutsche Bank National | Secured | 30,454.41 | 0.00 |
| 14. | US Bank Corp | Secured | 22,057.61 | 0.00 |
| 15. | Chase Home Finance | Secured | 30,000.00 | 0.00 |
| 16. | City Of Chicago Dept Of Revenue | Priority | 1,035.11 | 0.00 |
| 17. | City Of Chicago Dept Of Revenue | Priority | 908.61 | 0.00 |
| 18. | Chase Home Finance | Unsecured | 0.00 | 0.00 |
| 19. | Discover Financial Services | Unsecured | 319.83 | 0.00 |
| 20. | American Express Centurion | Unsecured | 2,522.13 | 0.00 |
| 21. | Wynn Hotel & Casino | Unsecured | 0.00 | 0.00 |
| 22. | American Express Centurion | Unsecured | 5,037.73 | 0.00 |
| 23. | Peoples Energy Corp | Unsecured | 196.01 | 0.00 |
| 24. | New Century Mortgage | Secured | | No Claim Filed |
| 25. | New Century Mortgage | Secured | | No Claim Filed |

Page 2

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Edward D Case Number: 07 B 14119 Judge: Wedoff, Eugene R

> Filed: 8/7/07 Printed: 11/13/07

6

26. Jacqueline Davis No Claim Filed Unsecured 27. Chase Unsecured No Claim Filed 28. Baker Miller Markoff & Krasny LLC Unsecured No Claim Filed 29. Goldman & Grant Unsecured No Claim Filed 30. American Express Unsecured No Claim Filed 31. Talan & Ktanes Unsecured No Claim Filed 32. DaimlerChrysler Servs North America Unsecured No Claim Filed

> \$ 106,931.44 \$ 0.00

TRUSTEE FEE DETAIL

Fee Rate **Total Fees**

\$ 0.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Lenisi ashly